

(SDAR-1) ANNUAL FINANCIAL REPORT
PART 3 - DISBURSEMENTS
FOR THE FISCAL YEAR ENDING 2008

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COUNTY: PORTER COUNTY
UNIT NAME: LAKE ELIZA CONSERVANCY DISTRICT

Fund:	GENERAL	
	OTHER SERVICES AND CHARGES	\$166.00
	TOTAL	\$166.00

Fund:	WASTEWATER UTILITY OPERATING FUND	
	PERSONAL SERVICES	\$110,277.25
	TOTAL	\$110,277.25

Fund:	WASTEWATER UTILITY IMPROVEMENT FUND	
	OTHER SERVICES AND CHARGES	\$40,557.38
	TOTAL	\$40,557.38

TOTAL DISBURSEMENTS:		\$151,000.63
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